

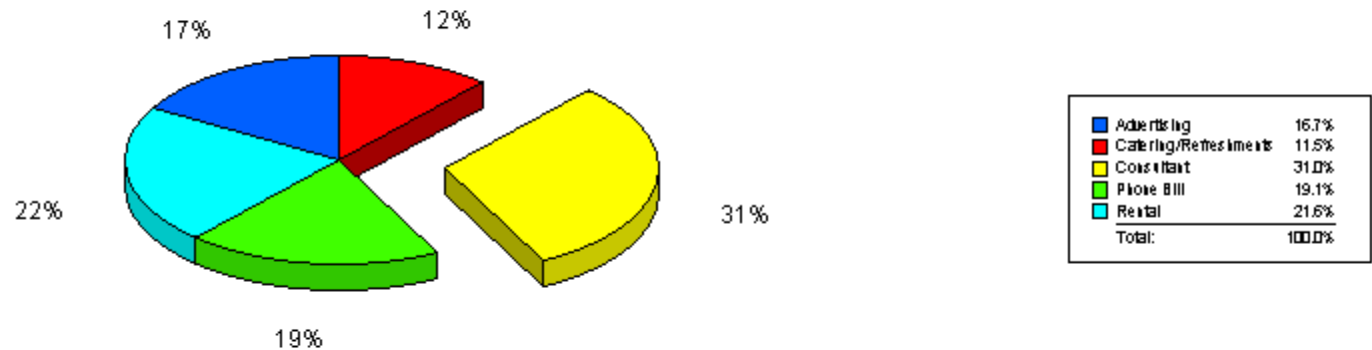
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2004 R/E Report

Committee to Elect Vincent Gray

	Amount Spent
Advertising	\$580.00
Catering/Refreshments	\$400.00
Consultant	\$1,075.00
Phone Bill	\$663.84
Rental	\$750.00
Total	\$3,468.84

Committee to Elect Vincent Gray



Note: This graph is a detail of expenditures reported by Committee to Elect Vincent Gray.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Advertising		
Capitol Community News, Inc.	\$580.00	10/13/2004
Subtotal	\$580.00	
Percentage of Total Contribution	16.72%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Immani Catering	\$400.00	10/11/2004
Subtotal	\$400.00	
Percentage of Total Contribution	11.53%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Consultant		
Evans, Monica	\$600.00	10/11/2004
Miller, Winston	\$250.00	10/19/2004
Tommy, Jean	\$75.00	10/11/2004
Tommy, Jean	\$75.00	10/21/2004
Tommy, Jean	\$75.00	10/15/2004
Subtotal	\$1,075.00	
Percentage of Total Contribution	30.99%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$663.84	10/13/2004
Subtotal	\$663.84	
Percentage of Total Contribution	19.14%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Rental		
Wilkins, Justina	\$750.00	10/15/2004
Subtotal	\$750.00	
Percentage of Total Contribution	21.62%	
Total :	\$3,468.84	